

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10542-PMM

Robert Koch Eby, III
 10 Woodcrest Drive
 Conestoga PA 17516

Petition Filed Date: 02/24/2023
 341 Hearing Date: 06/27/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/26/2023	\$1,287.00	900001	06/26/2023	\$1,287.00	900003	07/27/2023	\$1,287.00	900005
07/31/2023	(\$1,287.00)	900005						

Total Receipts for the Period: \$2,574.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,574.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$4,111.30	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$128.14	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$5,516.50	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$3,550.03	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 03S	Secured Creditors	\$6,586.00	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$30,875.00	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$18,337.00	\$0.00	\$0.00
8	GREENSKY LLC »» 004	Unsecured Creditors	\$7,445.00	\$0.00	\$0.00
9	PENNYMAC LOAN SERVICES LLC »» 005	Mortgage Arrears	\$74,172.72	\$0.00	\$0.00

Chapter 13 Case No. 23-10542-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,574.00	Current Monthly Payment:	\$1,287.00
Paid to Claims:	\$0.00	Arrearages:	\$3,861.00
Paid to Trustee:	\$231.66	Total Plan Base:	\$77,220.00
Funds on Hand:	\$2,342.34		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.